GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Payment of Rs.7,25,000/-to M/s Chinna Cine Arts Event Managers, Hyderabad towards cost of Preparing of Tableau on behalf of CEO, A.P., in the Republic Day parade at Vijayawada held on 26.01.2017- Sanction - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1210 **Dated: 30-05-2017**

Read the following:

1. Govt. Memo No.3760/Elecs.E/A2 /2016-51, Dated. 18.01.2017.
2. Lr.RC.No.H1/419/2016, Dated.24.01.2017 of D.E.O.& Collector, Krishna District, addressed to M/s Chinna Cine Arts Event Managers, Hyderabad.
3. From D.E.O. & Collector, Krishna District, Rc.No.H1/419/ 2016., dt. Nil., received through fax on 17.02.2017.
4. G.O. Rt. No. 423., GA(Elecs.C) Dept.dt.22.02.2017.
5. From M/s Chinna Cine Arts Event Managers, Hyderabad, Invoice No.00032, dt: 27.01.2017.
6. G.O. Rt. No. 2358., Fin (FMU-GAD) Dept.dt.22.12.2016.
7. G.O.Rt.No.519, Genl. Admn. (Elecs.C) Deptt., Dt.07-03-2017.
8. G.O.Rt.No.1099, Fin. (FMU-GAD.I) Deptt., Dt.01-05-2017.

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ORDER:

In the reference 2nd read above, the D.E.O. & Collector, Krishna District has been entrusted the work for preparation of Tableau on behalf of CEO, A.P., in the Republic Day parade at Vijayawada held on 26.01.2017 to M/s Chinna Cine Arts Event Managers, Hyderabad for a total amount of Rs.9,50,000/- (Rupees Nine Lakhs and fifty thousand only) and paid an amount of Rs.2,25,000/- as advance to M/s Chinna Cine Arts Event Managers, Hyderabad. Accordingly, the agency has prepared of Tableau in the Republic Day parade at Vijayawada held on 26.01.2017 and in the reference 5th read above furnished the bill for the balance amount of Rs.7,25,000/- for payment.

2. In cancellation of orders issued in the G.O.7th read above, sanction is hereby accorded for an amount of Rs.7,25,000/- (Rupees Seven Lakhs and twenty five thousand only) to M/s Chinna Cine Arts Event Managers, Hyderabad towards balance amount of the cost of Preparing Tableau in the Republic Day parade at Vijayawada held on 26.01.2017 .

3. The expenditure sanctioned in para 3 above shall be debited to **"2015 – Elections – MH 106 Charges for Conduct of Elections to State Legislature – S.H.(05) Legislative Council – 130 – Office Expenses – 132 – Other Office Expenses"** and shall be met from the additional funds provided vide G.O. 8th read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Chinna Cine Arts Event Managers, Hyderabad, A/c.No.345011019946, Kotak Mahendra Bank, Chikkadapalli Branch, IFSC code No: KKBK0007455 and PAN No. AHDPD4556G.**

5. The Pay and Accounts Officer, Velagapudi is requested to admit the bill.

(P.T.O)

6. This order does not require the concurrence of Finance Department in accordance of G.O. 8th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Velagapudi.
The Deputy Pay and Accounts Officer, Secretariat Br., A.P.
Copy to:
DEO & Collector, Krishna.
M/s Chinna Cine Arts Event Managers, D.No.1-2-342/1/B, 3rd floor,
Domalaguda, New Golden Gate Bakary Lane, Hyderabad-28.
The Director of Treasuries & Accounts, A.P.
The A.G.A.P., Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER